

Work Order ID 62426

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September 30, 2010 7:59:40 AM

Item ID: D4172-7

Accept



Setup Start



Revision ID:

Item Name: Crossbar

Stop



Start Date: 9/30/10 Start Qty: 5.00



Cust Item ID:

Required Date: 10/08/10 Req'd Qty: 5.00



Customer:

Reference:

Approvals: Process Plan: CDDate: 10/9/10 Tooling:

Date:

Run Start



QC:

Date: _____ SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4172	A		<u>M/L 10/10/10</u>		<u>5x</u>				

100



Small Fab

Memo

0.00

Small Fab

- 1- Cut to lenght as per dwg
2- Use DT9661 to drill holes in angle, open to size as per dwg
3- C'sink holes as per dwg
4- Deburr holes

→ M/L 10/10/10

110



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

S.10/10/05(X)

120



HandFinish

Chemical Conversion Coat per QSI005 4.1

0.00

BR 10-10-6

Hand Finishing

Memo

0.00

5φ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC3- Inspect Part Finish

0.00

=7 MU

10110106

5 Ø

QC

Quality Control

140



Identify as per dwg & Stock Location: 134

0.00

10/10/10 SP RS

Packaging

Packaging

150



QC21- Final Inspection - Work Order Release

0.00

10/10/10 JJ

QC

Quality Control

0.00

MF
10-10-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Parent Item: D4172-7



Parent Item Name: Crossbar

Start Date: 9/30/10

Required Date: 10/08/10

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A 10.09.09 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6A1.000W.125		Purchased	No			100	f	90.9100	1.3453	7.080526		m-f 10/10/04	

6061T6 ANGLE 1.00 x 1.00 x .125W



Location	Loc Qty	Loc Code
MAT	90.91	
115688	10.91	
115776 ✓	80	

7-080526

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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